

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 08/14/2019 Status: Pending Approval Amend Nbr: 10233

Business Unit: LFUCG Journal Date: 08/14/2019 Budget Period: 2020 Bid: Admin Review:

Personnel, Operating & Capital Accounts								
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	1101	606404	0001	63964	Payroll Recovery-Grants	-5,437.00	JRODES	CFORD
2	1101	606404	0001	78201	Grant Match	1,087.00	JRODES	CFORD

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Reduction in budget exceeds available budget including tolerance amount - Operating: [1];

Comments:

To amend HEAD_ST_2020 to provide additional grant match and budget additional payroll recovery.

Net Amend Amt: 4,350.00

Submit for Approval

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